## LINE ITEM TRANSFER REQUEST

TO: Board of Supervisors

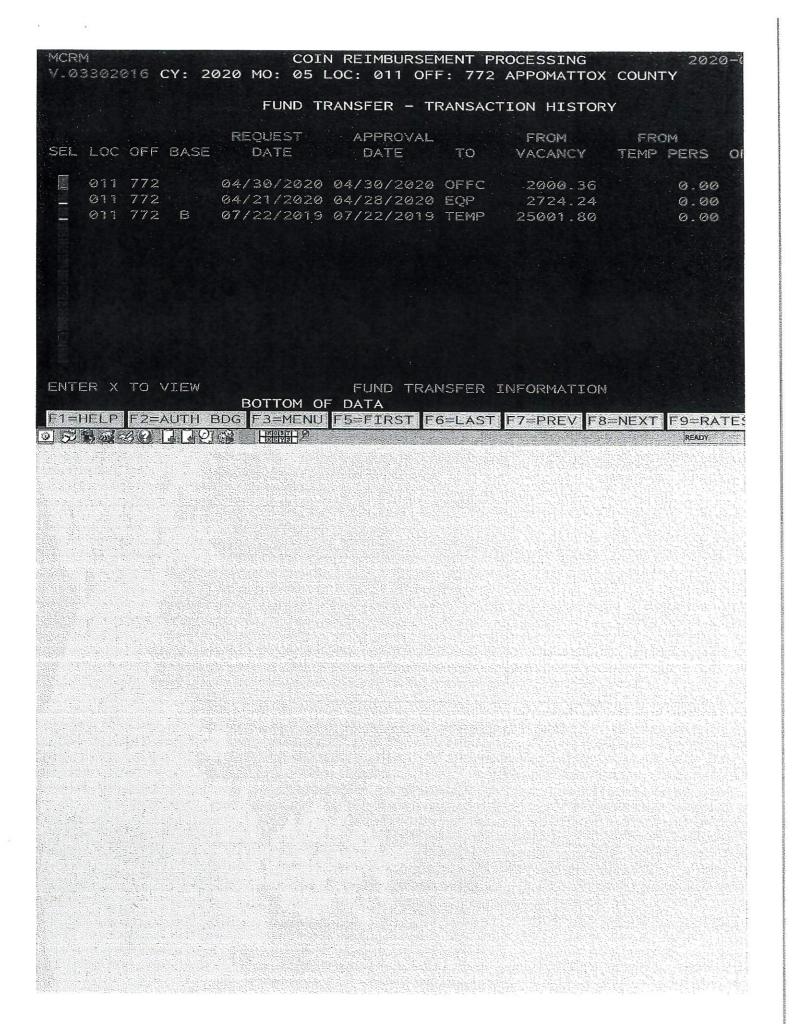
FROM: Commonwealth's Attorney

DATE: <u>April 30, 2020</u>

Line Item	Delete	New Total
2201-1001	\$2,724.24	
2201-1001	\$2,000.36	- William Addition
Bankara and a second a second and a second a		
	Add	
2201-7001	\$2,724.24	
2201-5401	\$2,000.36	

Comments: State Compensation Board approved \$4,724.60 Transfer of funds to equipment and office expense categories.

Action By Board of Supervisors:



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funds

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e paid

From: wanda.mccormick@appomattoxcountyva.gov [mailto:wanda.mccormick@appomattoxcountyva.gov]

Sent: Thursday, April 30, 2020 10:17 AM

To: Cindy Williamson < cindy.williamson@appomattoxcountyva.gov>

Subject: RE: Telephone Bills

Hi Cindy,

Just send me another line item transfer form and I will change the code on the telephone bills to 5401.

#### Wanda

----Original Message----

From: "Cindy Williamson" < <a href="mailto:cindy.williamson@appomattoxcountyva.gov">cindy.williamson@appomattoxcountyva.gov</a>>

Sent: Thursday, April 30, 2020 10:10am

To: wanda.mccormick@appomattoxcountyva.gov

Subject: RE: Telephone Bills

## Hey

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

I also want to re-code the telephone bills from 5203 to 5401. Do you want me to send you new copies with the change or will you just mark through the 5203 and put 5401?

### Cindy

Cynthia L. Williamson
Assistant to the Commonwealth
Office of the Commonwealth's Attorney
Appomattox, Virginia

From: Cindy Williamson [mailto:cindy.williamson@appomattoxcountyva.gov]

Sent: Thursday, April 30, 2020 9:39 AM

To: 'Cindy Williamson' < cindy.williamson@appomattoxcountyva.gov>

Subject: RE: Telephone Bills

## Hey Wanda

Can you trash the Line Item Transfer Form that I forwarded you yesterday? I'm going to be sending you a new one from another category – different amount, also?

Let me know if you can't.

Thanks

Cindy

Cynthia L. Williamson
Assistant to the Commonwealth
Office of the Commonwealth's Attorney
Appomattox, Virginia

From: Cindy Williamson [mailto:cindy.williamson@appomattoxcountyva.gov]

Sent: Wednesday, April 29, 2020 12:03 PM

To: wanda.mccormick@appomattoxcountyva.gov

Subject: RE: Telephone Bills

Hey Wanda

I think this is how you want the form completed; if not, let me know.

Also, I've attached our second telephone bill for payment.

If questions, let me know.

Thanks,

Cindy

From: wanda.mccormick@appomattoxcountyva.gov [mailto:wanda.mccormick@appomattoxcountyva.gov]

Sent: Tuesday, April 28, 2020 2:25 PM

To: Cindy Williamson < cindy.williamson@appomattoxcountyva.gov>

Subject: RE: Telephone Bills

Hi Cindy,

Please submit a line item transfer request in writing. What line item do you want to transfer \$339.20 from to 2201-5203?

Thanks, Wanda

----Original Message----

From: "Cindy Williamson" < cindy.williamson@appomattoxcountyva.gov>

Sent: Tuesday, April 28, 2020 12:04pm

To: wanda.mccormick@appomattoxcountyva.gov

Subject: Telephone Bills

## Hey

These are our new cellular telephone bills. They total \$339.20. I have coded them under 2201-5203 because that is the correct budget line. I know we don't have any funds in that line, but wanted to code them correctly. Can you add 5203 into our budget and these bills be paid from that category line even though there is no funding?

Thanks

Cindy
Cynthía L. Williamson
Assistant to the Commonwealth
Office of the Commonwealth's Attorney
Appomattox, Virginia

## Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL
\$39.99 monthly charge
Unlimited monthly minutes

## UNL Text Messaging Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 – 3/13 Email & Data Unlimited

Unlimited monthly glgabyte

## M2M National Unlimited

Unlimited monthly Mobile to Mobile

## UNL Night & Weekend Min

Unlimited monthly OFFPEAK

#### UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

## **Monthly Charges**

## **New Plan**

Public Safety 1st Resp SP UNL 02/25 -- 03/13 24.82 \$39,99 per month / 18 days on new plan

#### **Month in Advance**

Public Safety 1st Resp SP UNL 03/14 - 04/13 39.99
These are the normal monthly charges billed in advance.

\$64.81

**Usage and Purchase Charges** 

-1			1 1	
	Allowance	Used	Billable	Cost
minutes	unlimited	5		
minutes	unilmited	1		
				\$.00
	Allowance	Used	Billable	Cost
nessages	unlimited	3		
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	Allowance	Used	Billable	Cost
gigabytes	unlimited	.025		
				\$.00
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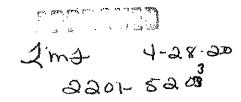
Surcharges
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	*
Local BUS Lic Surchg	.24
VA Gross Receipts Surchg	80.
Regulatory Charge	.30
Fed Universal Service Charge	2.41
and an add to the second secon	

\$3.03

Total Current Charges for 434-808-5057

\$67,84



## Your Plan

Plan from 2/25 - 3/13 Public Safety 1st Resp SP UNL \$39.99 monthly charge Unlimited monthly minutes

**UNL Text Messaging** Unlimited M2M Text Unlimited Text Message

Plan from 2/25 - 3/13 Email & Data Unlimited Unlimited monthly glgabyte

**M2M** National Unlimited Unlimited monthly Mobile to Mobile

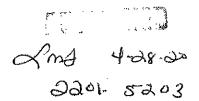
UNL Night & Weekend Min Unlimited monthly OFFPEAK

**UNL Picture/Video MSG** Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

## Monthly Charges

New Plan		
Public Safety 1st Resp SP UNL	02/25 - 03/13	24,82
\$39.99 per month / 18 days on new plan		
Month in Advance		
Public Safety 1st Resp SP UNL	03/14 - 04/13	39,99
These are the normal monthly charges billed in advance.		
		\$64,81
Surcharges		
Fed Universal Service Charge		2.41
Regulatory Charge		.30
VA Gross Receipts Surchg		8 <b>0</b> ,
Local BUS Lic Surchg		.24
		\$3.03
Total Current Charges for 434–808–5077		\$67.84



## Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL

\$39.99 monthly charge

Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

**Email & Data Unlimited** 

Unlimited monthly gigabyte

**M2M National Unlimited** 

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG** 

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

## **Monthly Charges**

#### **New Plan**

02/25 - 03/1324.82 Public Safety 1st Resp SP UNL. \$39.99 per month / 18 days on new plan Month in Advance 03/14 - 04/1339.99 Public Safety 1st Resp SP UNL These are the normal monthly charges billed in advance.

\$64.81

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13)	minutes	unlimited	17		
Mobile to Mobile (02/25 – 03/13)	minutes	unlimited	18	head hours	
Total Voice		i 1		1 }	\$.00
Messaging		Allowance	Used	Billable	Cost
Text (02/25 - 03/13)	messages	unlimited	1		
Unlimited M2M Text (02/25 – 03/13)	messages	unlimited	4		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Glgabyle Usage(02/25 - 03/13)	gigabytes	unlimited	.153		
Total Data					\$.00
Total Usage and Purchase Ch	arges				\$.00

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Local BUS Lie Sureng	.24
VA Gross Receipts Surchg	.08
Regulatory Charge	.30
Fed Universal Service Charge	2.41
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\$3.03

Total Current Charges for 434-808-5145

\$67.84

201-5003



Invoice Number Account Number

Date Due Page

9850465970 742334132-00001

04/05/20

# Summary for Donald Simpson: 434-808-5259

## Your Plan

Plan from 2/25 - 3/13 Public Safety 1st Resp SP UNL \$39,99 monthly charge Unlimited monthly minutes

**UNL Text Messaging** Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13 **Email & Data Unlimited** Unlimited monthly glgabyte

**M2M National Unlimited** 

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min Unlimited monthly OFFPEAK

**UNL Picture/Video MSG** 

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

# Monthly Charges

New Plan		
Public Safety 1st Resp SP UNL.	02/25 - 03/13	24.82
\$39,99 per month / 18 days on new plan		
Month in Advance		
Public Safety 1st Resp SP UNL	03/14 - 04/13	39.99
These are the normal monthly charges billed in advance.		
		\$64.81

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Data		Allowance	Used	Billable	Cost
Glgabyte Usage(02/25 - 03/13)	glgabytes	unlimited	.051		refr
Total Data					\$.00

digary to coagulation out toy grant	7,000	, , , , , , , , , , , , , , , , , , ,	 
Total Data	***************************************		\$.00
Total Usage and Purchase Charges			\$.00

Surcharges	
Fed Universal Service Charge	2.41
Regulatory Charge	.30
VA Gross Receipts Surchg	80.
Local BUS Lie Surchg	.24
	\$3.03

\$67.84 Total Current Charges for 434-808-5259

390+ 2903 Mut 4-98-30

# verizon /

# Summary for Donald Simpson: 434-808-5262

# Your Plan

Plan from 2/25 - 3/13

Public Safety 1st Resp SP UNL \$39.99 monthly charge

Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text

Unlimited Text Message

Plan from 2/25 - 3/13

**Emall & Data Unlimited** 

Unlimited monthly gigabyte

**M2M National Unlimited** 

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Mln

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

# **Monthly Charges**

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Public Safety 1st Resp SP UNL 02/25 - 03/13 24.82 \$39,99 per month / 18 days on new plan

Month in Advance

Public Safety 1st Resp SP UNL

03/14 -- 04/13

39,99

These are the normal monthly charges billed in advance.

\$64.81

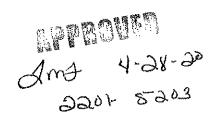
Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan (02/25 - 03/13) minutes	unlimited	6		
Total Voice	I I		1 1	\$.00
Messaging	Allowance	Used	Billable	Cost
Text (02/25 - 03/13) message	unlimited	1		
Total Messaging	1 1		1	\$.00
Data	Allowance	Used	Billable	Cost
Gigabyle Usage(02/25 - 03/13) gigabyle	s unlimited	.117	<b></b> 1	
Total Data				\$.00
Total Usage and Purchase Charges				\$.00


	\$3,03
Local BUS Lic Surchg	.24
VA Gross Receipts Surchg	80,
Regulatory Charge	,30
Fed Universal Service Charge	2.41
Surcharges	

Total Current Charges for 434-808-5262

\$67,84



# Jonald Simpson: 434-808-5057

## r Plan

Safety 1st Resp SP UNL

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nore questions about your charges? tails for usage charges at vzw.com/mybusinessaccount.

# Monthly Charges

Public Safety 1st Resp SP UNL

04/14 - 05/13

39,99

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes		16		
Mobile to Mobile	minutes	unlimited	24		
Total Voice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·			\$.00
Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	1	77070	
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เนลออสหิเมติ		Allowance	usea	Billable	Cost
Text	messages	unlimited	1	THE MAIL	<u></u>
Unlimited M2M Text	messages	unlimited	4		
Total Messaging				·	\$.00

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.025		
Total Data				· <del></del>	\$,00

Total Usage and Purchase Charges

\$.00

Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
	¢1 79

Total Current Charges for 434-808-5057

\$41.71

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# Jonald Simpson: 434–808–5077

## Plan

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1 Text Message

**Data Unlimited** 

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ore questions about your charges? ills for usage charges at w.com/mybusinessaccount.

Public Safety 1st Resp SP UNL

04/14 -- 05/13

39,99

\$39.99

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text	messages	unlimited	3		
Total Messaging				J	
Total Micostyllig	1				\$.00
Data		Allowance	Used	Billable	\$,00 Cost

Total Usage and Purchase Charges

\$.00

## Surcharges

Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lie Surchg	.15
	\$1,72

Total Current Charges for 434-808-5077

\$41.71

2001-5202

## Your Plan

Public Safety 1st Resp SP UNL \$39.99 monthly charge

Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text

Unlimited Text Message

**Email & Data Unlimited** 

Unlimited monthly gigabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min** 

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Public Safety 1st Resp SP UNL

04/14 - 05/13

39.99

\$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	969		
Mobile to Mobile	minutes	unlimited	19		
Night/Weekend	minutes	unlimited	141		
Total Voice				1	\$.00
Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unilmited	1		
Total Messaging		·		1 .	\$,00
Data		Allowance	Used	Billable	Cost
Glgabyte Usage	glgabytes	unilmited	,225		
Total Data		, <u></u>			\$.00

Surcharges

Fed Universal Service Charge 1.37 **Regulatory Charge** .15 VA Gross Receipts Surchg .05 Local BUS Lie Surchg .15

\$1.72

\$.00

Total Current Charges for 434-808-5145

**Total Usage and Purchase Charges** 

\$41.71

dmf- 4-28-20 2201 Sa03

## Your Plan

Public Safety 1st Resp SP UNL \$39.99 monthly charge Unlimited monthly minutes

**UNL Text Messaging** 

Unlimited M2M Text Unlimited Text Message

**Email & Data Unlimited** 

Unlimited monthly glgabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

**UNL Night & Weekend Min** 

Unlimited monthly OFFPEAK

**UNL Picture/Video MSG** 

Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Public Safety 1st Resp SP UNL

04/14 - 05/13

39,99

\$39.99

Usage and Purchase Charges

Volce		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	1385		
Mobile to Mobile	minutes	unlimited	74		
Total Voice		1 1		1 1	\$.00
Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	2	<b>—</b> —	
Total Messaging		1			\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.052		
Total Data		·			\$,00
Total Usage and Purchase	Charges				\$.00

Surcharges

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Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15
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Total Current Charges for 434-808-5259

\$41.71

201-5003

## Your Plan

Public Safety 1st Resp SP UNL \$39.99 monthly charge Unlimited monthly minutes

**UNL Text Messaging** Unlimited M2M Text Unlimited Text Message

**Email & Data Unlimited** Unlimited monthly gigabyte

M2M National Unlimited Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min Unlimited monthly OFFPEAK

**UNL Picture/Video MSG** Unlimited monthly Picture & Video

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly	Charges
A A. A. I A	4.6

04/14 - 05/13 39.99 Public Safety 1st Resp SP UNL \$39.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	3		
Total Voice	, - 4000-1				\$.00
Messaging		Allowance	Used	Billable	Cost
Unlimited M2M Text	messages	unlimited	1		p=y==
Total Messaging		·		1	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	untimited	.066		
Total Data					\$.00
Total Usage and Purchase	e Charnes				\$.00

otal Usage and Purchase Charges	\$.00

Surcharges	
Fed Universal Service Charge	1.37
Regulatory Charge	.15
VA Gross Receipts Surchg	.05
Local BUS Lic Surchg	.15

\$1.72

Total Current Charges for 434-808-5262

\$41.71

2201-2203 2301-2203